Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD
Adresa/Adress: Majevička 2m, 11080 ZEMUN, Beograd
PIB/TIN: 110760071

Broj računa/Number: RS2400772/RS2400769
Datum izdavanja /Date of issuing : 25.04.2024
Datum prometa: 12.03.2024
Datum placanja/Due Date: according to contract
Place of issuance: Beograd
Mesto izdavanja racuna /Place of delivering goods or service: Beograd
Broj Ugovora/Contract number: 0Y06882200040J
Vas broj/Your number: OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporuceni radovi I usluge po ugovornoj specifikaciji/Delivered works and services according to contract specification (95% iznosa/95% of total amount) - 70% ukupne vrednosti usluga/70% of total service value	1	32,877.60	3,628,313.62

32,877.60	**3,628,313.62**	
6,575.52	**725,662.72**	
39,453.12	**4,353,976.34**	

Base amount from advance payment invoice no. RS2201020 15% / Iznos osnovice po avansnom racunu br. RS2201020 15%		**5,191.20**	**609,191.99**
VAT/PDV 20%		**1,038.24**	**121,838.40**
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		**6,229.44**	**731,030.39**
Napomena o plaćanju:			
For payment base amount (80% of eqiument amount) / Osnovica za uplatu (85% vrednosti)		**27,686.40**	**3,019,121.63**
VAT 20%/PDV 20%		**5,537.28**	**603,824.32**
Total amount for payment (80% of equipment amount) / Za uplatu (85% vrednosti)		**33,223.68**	**3,622,945.95**

Ukupno za uplatu po racunu (sa PDV-om): **3,622,945.95**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 109.0471 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com